

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re: §
§
HOLLAND, RHONDA M § Case No. 09-48025
§
Debtor(s) §

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

RONALD R. PETERSON, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned:
(Without deducting any secured claims)

Assets Exempt:

Total Distributions to Claimants:

Claims Discharged

Without Payment:

Total Expenses of Administration:

3) Total gross receipts of \$ (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ (see **Exhibit 2**), yielded net receipts of \$ from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$	\$	\$	\$
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)				
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)				
PRIORITY UNSECURED CLAIMS (from Exhibit 6)				
GENERAL UNSECURED CLAIMS (from Exhibit 7)				
TOTAL DISBURSEMENTS	\$	\$	\$	\$

4) This case was originally filed under chapter on . The case was pending for months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: _____ By: /s/RONALD R. PETERSON
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
TOTAL GROSS RECEIPTS		\$

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
NA			
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
American Home Mtg Srv Attn: Bankruptcy 4600 Regent Blvd Irving, TX 75063						

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	Chase Manhattan Mortgage Attention: Research Dept. G7- PP 3415 Vision Drive Columbus, OH 43219					
	Chase Manhattan Mortgage Attention: Research Dept. G7- PP 3415 Vision Drive Columbus, OH 43219					
TOTAL SECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
JENNER & BLOCK LLP					
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$	\$	\$	\$

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA					
TOTAL PRIORITY UNSECURED CLAIMS			\$	\$	\$	\$

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Activity Collection Se 664 N Milwaukee Ave Prospect Heights, IL 60070					
	Bank Of America Po Box 1598 Norfolk, VA 23501					
	Chase P.O. Box 29082 Phoenix, AZ 85038					
	City of Chicago Bureau of Parking 121 N La Salle St RM 107 A Chicago, IL 60602					
	Codilis & Associates P.C. 15W030 Frontage Rd. Burr Ridge, IL 60527					

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Discover Fin Svcs Llc Po Box 15316 Wilmington, DE 19850					
	Macy's/fdsb Macy's Bankruptcy Po Box 8053 Mason, OH 45040					
	Sears/cbsd 701 East 60th St N Sioux Falls, SD 57117					
000002	CHASE BANK USA, N.A.					
000001	DISCOVER BANK					
000004	FIA CARD SERVICES, NA/BANK OF AMERI					
000003	PYOD LLC ITS SUCCESSORS AND ASSIGNS					
TOTAL GENERAL UNSECURED CLAIMS			\$	\$	\$	\$

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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Exhibit 8

Case No: 09-48025 Judge: SUSAN PIERSON SONDERBY

Case Name: HOLLAND, RHONDA M

For Period Ending: 02/25/11

Trustee Name: RONALD R. PETERSON
Date Filed (f) or Converted (c): 12/18/09 (f)
341(a) Meeting Date: 02/01/10
Claims Bar Date: 05/05/10

ASSET CASES

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Real Estate located at 9148 S. Eggleston, Chicago	140,500.00	0.00		0.00	0.00	148,625.00	0.00
2. Real Estate located at 125 W 150th St, Harvey, IL	95,000.00	99.00		0.00	99.00	94,901.00	0.00
3. Real Estate located at 8023 S. Marquette, Chicago,	170,000.00	13,010.00		0.00	13,010.00	156,990.00	0.00
4. Cash on hand	20.00	20.00		0.00	20.00	0.00	0.00
5. Savings Account with Harris Bank	263.00	263.00		0.00	263.00	0.00	0.00
6. Checking account with Harris Bank	774.71	774.71		0.00	774.71	0.00	0.00
7. Miscellaneous Household Goods	1,500.00	1,500.00		0.00	1,500.00	0.00	0.00
8. Miscellaneous books, cd's, videos	200.00	200.00		0.00	200.00	0.00	0.00
9. Clothing	3,000.00	3,000.00		0.00	3,000.00	0.00	0.00
10. Miscellaneous costume jewelry	1,000.00	1,000.00		0.00	1,000.00	0.00	0.00
11. Term Life Insurance, no cash surrender value	0.00	0.00		0.00	0.00	0.00	0.00
12. Whole Life Insurance, son is beneficiary	1,477.00	1,477.00		0.00	1,477.00	0.00	0.00
13. 401k, through employer	23,808.00	23,808.00		0.00	23,808.00	0.00	0.00
14. Child support owed to debtor	7,000.00	7,000.00		0.00	7,000.00	0.00	0.00

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INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
15. estimated tax refund for 2009 (2008 refund was \$65	6,540.00	6,540.00		8,909.00	FA	0.00	0.00
16. Back rent owed to debtor	2,500.00	2,500.00		0.00	2,500.00	0.00	0.00
17. Automobile, 2005 Nissan Altima, 30k miles	8,500.00	8,500.00		0.00	8,500.00	0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		0.97	Unknown	0.00	0.00

Gross Value of Remaining Assets							
TOTALS (Excluding Unknown Values)	\$462,082.71	\$69,691.71	\$8,909.97	\$63,151.71	\$400,516.00	\$0.00	
(Total Dollar Amount in Column 6)							

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

TFR filed 7/22/10. Case is closed. Prepared to file TDR.

Initial Projected Date of Final Report (TFR): / /

Current Projected Date of Final Report (TFR): / /

Date: _____

RONALD R. PETERSON

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-48025 -SPS
Case Name: HOLLAND, RHONDA M

Taxpayer ID No: *****9672

For Period Ending: 02/25/11

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0422 Money Market Account (Interest Earn

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/17/10	15	Rhonda M. Holland 9148 S. Eggleston Chicago, Ill	BALANCE FORWARD Tax Refund	1124-000	8,909.00		0.00 8,909.00
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.07		8,909.07
05/28/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		8,909.30
06/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,909.52
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.22		8,909.74
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.23		8,909.97
08/31/10		Transfer to Acct #*****0464	Bank Funds Transfer	9999-000		1,640.95	7,269.02
09/01/10		Transfer to Acct #*****0464	Final Posting Transfer	9999-000		7,269.02	0.00

COLUMN TOTALS	8,909.97	8,909.97	0.00
Less: Bank Transfers/CD's	0.00	8,909.97	
Subtotal	8,909.97	0.00	
Less: Payments to Debtors	0.00		
Net	8,909.97	0.00	

Page Subtotals 8,909.97 8,909.97

Ver: 16.01c

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-48025 -SPS
Case Name: HOLLAND, RHONDA M

Taxpayer ID No: *****9672

For Period Ending: 02/25/11

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0464 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/10		Transfer from Acct #*****0422	BALANCE FORWARD				0.00
08/31/10	003001	Jenner & Block LLP 353 N. Clark Street Chicago, Illinois 60654-3456	Bank Funds Transfer Trustee's compensation Final Fees	9999-000 2100-000	1,640.95	1,640.95	1,640.95
09/01/10		Transfer from Acct #*****0422	Transfer In From MMA Account	9999-000	7,269.02		7,269.02
09/01/10	003002	DISCOVER BANK DFS Services LLC PO Box 3025 New Albany, Ohio 43054-3025	Final distribution	7100-000		1,476.87	5,792.15
09/01/10	003003	PYOD LLC as assignee of Citibank c/o Resurgent Capital Services PO Box 19008 Greenville, SC 29602-	Final distribution	7100-000		3,434.12	2,358.03
09/01/10	003004	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Final distribution	7100-000		987.54	1,370.49
09/01/10	003005	Fia Card Services, NA/Bank of America by American Infosource Lp As Its Agent PO Box 248809 Oklahoma City, OK 73124-8809		7100-000		1,370.49	0.00

Page Subtotals

8,909.97

8,909.97

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 09-48025 -SPS
Case Name: HOLLAND, RHONDA M

Taxpayer ID No: *****9672

For Period Ending: 02/25/11

Trustee Name: RONALD R. PETERSON
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****0464 BofA - Checking Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS		8,909.97	8,909.97	0.00
			Less: Bank Transfers/CD's		8,909.97	0.00	
			Subtotal		0.00	8,909.97	
			Less: Payments to Debtors			0.00	
			Net		0.00	8,909.97	
			TOTAL - ALL ACCOUNTS		NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
			Money Market Account (Interest Earn - *****0422		8,909.97	0.00	0.00
			BofA - Checking Account - *****0464		0.00	8,909.97	0.00
					-----	-----	-----
					8,909.97	8,909.97	0.00
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00